



Payment Report
FY2007-08
October Payment

*****Final*****

| 38 POWDER RIVER COUNTY | | | | |
|--|-----------|---------------------------|--------------------------|------------------------|
| 0692 Biddle Elem | | District ANB: EL: 9 HS: 0 | | |
| | | Located ANB: 9 | | |
| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 27,934.73 | 8,380.41 | 19,554.32 | 2,793.47 |
| This Month's Payment - sent to Powder River County | | | | 2,793.47 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 3,036.00 | 910.80 | 2,125.20 | 303.60 |
| This Month's Payment - sent to Powder River County | | | | 303.60 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 183.60 | 55.08 | 128.52 | 18.36 |
| This Month's Payment - sent to Powder River County | | | | 18.36 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 1,151.12 | 345.33 | 805.79 | 115.11 |
| This Month's Payment - sent to Powder River County | | | | 115.11 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 33,715.44 | 10,114.62 | 23,600.82 | 3,371.54 |
| This Month's Payment - sent to Powder River County | | | | 3,371.54 |
| This Month's Payment for District | | | | 6,602.08 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
October Payment

*****Final*****

38

POWDER RIVER COUNTY

0705 Broadus Elem

District ANB: EL: 206 HS: 0

Located ANB: 205

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 490,571.46 | 147,171.45 | 343,400.01 | 49,057.15 |
| This Month's Payment - sent to Powder River County | | | | 49,057.15 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 56,624.44 | 16,987.32 | 39,637.12 | 5,662.44 |
| This Month's Payment - sent to Powder River County | | | | 5,662.44 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 5,086.09 | 1,525.83 | 3,560.26 | 508.61 |
| This Month's Payment - sent to Powder River County | | | | 508.61 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 4,202.40 | 1,260.72 | 2,941.68 | 420.24 |
| This Month's Payment - sent to Powder River County | | | | 420.24 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 800.00 | 240.00 | 560.00 | 80.00 |
| This Month's Payment - sent to Powder River County | | | | 80.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 32,522.95 | 9,756.90 | 22,766.05 | 3,252.30 |
| This Month's Payment - sent to Powder River County | | | | 3,252.30 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
October Payment

*****Final*****

38 POWDER RIVER COUNTY

0705 Broadus Elem **District ANB:** EL: 206 HS: 0

Located ANB: 205

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------------|--------------------------|------------------------|
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 67,430.88 | 20,229.27 | 47,201.61 | 6,743.09 |
| This Month's Payment - sent to Powder River County | | | | 6,743.09 |
| This Month's Payment for District | | | | 65,723.83 |

0706 Powder River Co Dist H S **District ANB:** EL: 0 HS: 141

Located ANB: 140

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 472,934.05 | 141,880.23 | 331,053.82 | 47,293.41 |
| This Month's Payment - sent to Powder River County | | | | 47,293.41 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 43,803.41 | 13,141.02 | 30,662.39 | 4,380.34 |
| This Month's Payment - sent to Powder River County | | | | 4,380.34 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 2,034.72 | 610.41 | 1,424.31 | 203.47 |
| This Month's Payment - sent to Powder River County | | | | 203.47 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
October Payment

*****Final*****

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POWDER RIVER COUNTY

0706 Powder River Co Dist H S

District ANB: EL: 0 HS: 141

Located ANB: 140

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------------|--------------------------|------------------------|
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,876.40 | 862.92 | 2,013.48 | 287.64 |
| This Month's Payment - sent to Powder River County | | | | 287.64 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 1,200.00 | 360.00 | 840.00 | 120.00 |
| This Month's Payment - sent to Powder River County | | | | 120.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 18,993.48 | 5,698.05 | 13,295.43 | 1,899.35 |
| This Month's Payment - sent to Powder River County | | | | 1,899.35 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 33,715.44 | 10,114.62 | 23,600.82 | 3,371.54 |
| This Month's Payment - sent to Powder River County | | | | 3,371.54 |
| This Month's Payment for District | | | | 57,555.75 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
October Payment

*****Final*****

| 38 POWDER RIVER COUNTY | | | | |
|--|-----------|---------------------------|--------------------------|------------------------|
| 0709 South Stacey Elem | | District ANB: EL: 9 HS: 0 | | |
| | | Located ANB: 9 | | |
| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 27,934.73 | 8,380.41 | 19,554.32 | 2,793.47 |
| This Month's Payment - sent to Powder River County | | | | 2,793.47 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 3,439.79 | 1,031.94 | 2,407.85 | 343.98 |
| This Month's Payment - sent to Powder River County | | | | 343.98 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 183.60 | 55.08 | 128.52 | 18.36 |
| This Month's Payment - sent to Powder River County | | | | 18.36 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 1,007.23 | 302.16 | 705.07 | 100.72 |
| This Month's Payment - sent to Powder River County | | | | 100.72 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | |
| ENTITLEMENT | 33,715.44 | 10,114.62 | 23,600.82 | 3,371.54 |
| This Month's Payment - sent to Powder River County | | | | 3,371.54 |
| This Month's Payment for District | | | | 6,628.07 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
October Payment

*****Final*****

38

POWDER RIVER COUNTY

9705 Tri County Coop

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------------|--------------------------|------------------------|
| Quality Educator (82-3234) | | | | |
| ENTITLEMENT | 5,464.80 | 1,639.44 | 3,825.36 | 546.48 |
| This Month's Payment - sent to Powder River County | | | | 546.48 |
| Special Education (82-3233) | | | | |
| ENTITLEMENT | 43,589.69 | 13,076.91 | 30,512.78 | 4,358.97 |
| This Month's Payment - sent to Powder River County | | | | 4,358.97 |
| This Month's Payment for District | | | | 4,905.45 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
October Payment

*****Final*****

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POWDER RIVER COUNTY

County Summary

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due | |
|---|------------------|------------------------------|----------------------------------|--------------------------------|------------|
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | 1,019,374.97 | 305,812.50 | 713,562.47 | 101,937.50 | 101,937.50 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | 106,903.64 | 32,071.08 | 74,832.56 | 10,690.36 | 10,690.36 |
| Quality Educator (82-3234) | | | | | |
| ENTITLEMENT | 5,464.80 | 1,639.44 | 3,825.36 | 546.48 | 546.48 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | 7,120.81 | 2,136.24 | 4,984.57 | 712.08 | 712.08 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | 7,446.00 | 2,233.80 | 5,212.20 | 744.60 | 744.60 |



Payment Report
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October Payment

*****Final*****

38

POWDER RIVER COUNTY

County Summary

District ANB: EL: 224 HS: 141 K12: 0

County ANB: EL: 226 HS: 140 K12: 0

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due | |
|--|------------------|------------------------------|----------------------------------|--------------------------------|-----------|
| American Indian Achievement Gap (01-3114) | | | | | |
| ENTITLEMENT | 2,000.00 | 600.00 | 1,400.00 | 200.00 | 200.00 |
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | 53,674.78 | 16,102.44 | 37,572.34 | 5,367.48 | 5,367.48 |
| Special Education (82-3233) | | | | | |
| ENTITLEMENT | 43,589.69 | 13,076.91 | 30,512.78 | 4,358.97 | 4,358.97 |
| Capital Investment and Deferred Maintenance (15-3660) | | | | | |
| ENTITLEMENT | 168,577.20 | 50,573.13 | 118,004.07 | 16,857.71 | 16,857.71 |



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October Payment

*****Final*****

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POWDER RIVER COUNTY

County Summary

District ANB: EL: 224 HS: 141 K12: 0

County ANB: EL: 226 HS: 140 K12: 0

| | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|--|------------------------------|----------------------------------|--------------------------------|
|--|------------------------------|----------------------------------|--------------------------------|

| | | | |
|-----------------------------|--|--|------------|
| Elementary Payment | | | 78,953.98 |
| High School Payment | | | 57,555.75 |
| K12 Payment | | | 0.00 |
| Coop Payment | | | 4,905.45 |
| County Payment | | | 0.00 |
| This Month's Payment | | | 141,415.18 |